

ATTACHMENT TO CJA 20 VOUCHER

FOR REIMBURSEMENT RATE PERIOD:

(Attach a separate sheet for each rate period)

- ☐ 2/4/05 to 8/31/05 - \$90 BOTH IN & OUT/40.5 ¢ per mile
- ☒ 9/1/05 to 12/31/05 - \$90 BOTH IN & OUT/48.5 ¢ per mile
- ☐ 1/1/06 to 1/31/07 - \$92 BOTH IN & OUT/44.5 ¢ per mile
- ☐ 2/1/07 to 5/19/07 - \$92 BOTH IN & OUT/48.5 ¢ per mile
- ☐ 5/20/07 to 12/31/07 - \$94 BOTH IN & OUT/48.5 ¢ per mile
- ☐ 1/1/08 to 3/18/08 - \$100 BOTH IN & OUT/48.5 ¢ per mile
- ☐ 3/19/08 to 7/31/08 - \$100 BOTH IN & OUT/50.5 ¢ per mile
- ☐ 8/1/08 forward - \$100 BOTH IN & OUT/58.5 ¢ per mile

DATES OF SERVICE: 9/8/05 to 12/31/05

CASE NUMBER: 1:06-cr-358-01-ML

CASE NAME: USA v. Bubba Burglar

ATTORNEY: Perry Mason

IN-COURT TIME					
			COURT USE ONLY		
Categories (Attach itemization of services with dates)	Hours Claimed	Total Amount Claimed	Math/Tech Adjusted Hours	Math/Tech Adjusted Amount	Add'l Review
a. Arraignment and/or Plea	.20				
b. Bail & Detention Hearings	-0-				
c. Motion Hearings	-0-				
d. Trial	-0-				
e. Sentencing Hearings	-0-				
f. Revocation Hearings	-0-				
g. Appeals Court	-0-				
h. Other (Specify on additional sheets)	-0-				
RATE PER HOUR: TOTALS: X \$90 or <input type="checkbox"/> \$92 or <input type="checkbox"/> \$94 or <input type="checkbox"/> \$100	.20	\$18.00			
			↑ Include this amount in the GRAND TOTAL below		

OUT-OF-COURT TIME					
			COURT USE ONLY		
Categories (Attach itemization of services with dates)	Hours Claimed	Total Amount Claimed	Math/Tech Adjusted Hours	Math/Tech Adjusted Amount	Add'l Review
a. Interviews & Conferences	1.00				
b. Obtaining & reviewing records	-0-				
c. Legal research and brief writing	-0-				
d. Travel Time	1.00				
e. Investigative & other work (specify on additional sheets)	.30				
RATE PER HOUR: TOTALS: X \$90 or <input type="checkbox"/> \$92 or <input type="checkbox"/> \$94 or <input type="checkbox"/> \$100	2.3	\$207.00			
			↑ Include this amount in the GRAND TOTAL below		

TRAVEL EXPENSES (Mileage Rate: 48.5 ¢)	Amount Claimed: \$ 20.37	Include this amount in the GRAND TOTAL below
OTHER EXPENSES	Amount Claimed: \$-0-	Include this amount in the GRAND TOTAL below

GRAND TOTAL THIS TIME PERIOD: \$245.37
